

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department- JCRDLIS- Administrative approval to the combined estimate of "O & M of Phase-I and II of JCRDLIS to lift water from River Godavari near Gangaram (V), Kannaigudem (M), Mulugu District with 2.5 M Dia pipeline from Intake to R.S. Ghanpur Tank in four (4) lifting stages via Bheemghanpur, Pulkurthy and Dharmasagar under Phase-I and Single Pipeline of Dia 3.0, 2.5, 2.0m from Intake to Tapaspally Tank via., Bheemghanpur, Salivagu, Dharmasagar, Gandiramaram and Bommakur in six (6) Stages and R.S. Ghanpur to Ashwaraopally Tank in Single Stage from 01.06.2020 to 31.05.2022 (i.e.,24 Months) for an amount of Rs.34.08 crores- Accorded- Orders- Issued.

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**IRRIGATION & CAD (PROJECTS-III) DEPARTMENT**

**G.O.Rt.No. 158**

**Dated: 02-04-2021**

**Read:**

From the ENC (I), Hyderabad, Lr. No.ENC (I)/DCE1/OT2/ AEE19/ O&M/ Ph-I &Ph-II/2020,Dt:15.05.2020

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**ORDER:**

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord Administrative Approval to the combined estimate of "O & M of Phase-I and II of JCRDLIS to lift water from River Godavari near Gangaram (V), Kannaigudem (M), Mulugu District with 2.5 M Dia pipeline from Intake to R.S. Ghanpur Tank in four (4) lifting stages via Bheemghanpur, Pulkurthy and Dharmasagar under Phase-I and Single Pipeline of Dia 3.0, 2.5, 2.0m from Intake to Tapaspally Tank via., Bheemghanpur, Salivagu, Dharmasagar, Gandiramaram and Bommakur in six (6) Stages and R.S. Ghanpur to Ashwaraopally Tank in Single Stage from 01.06.2020 to 31.05.2022 (i.e.,24 Months) for an amount of Rs.34.08 crores and also ratify the action in having instructed the Chief Engineer, GLIS, Warangal to call for tenders and continued the O&M with the existing Agency pending receipt of Administrative Approval, in view of the ensuing Kharif season in relaxation to the para 3.2 of G.O. Ms. No.33, Dated.12-06-2017.

2. After careful examination of the proposal, Government hereby accord Administrative Approval to the combined estimate of "O & M of Phase-I and II of JCRDLIS to lift water from River Godavari near Gangaram(V), Kannaigudem(M), Mulugu District with 2.5M Dia pipeline from Intake to R.S.Ghanpur Tank in four(4) lifting stages via Bheemghanpur, Pulkurthy and Dharmasagar under Phase-I and Single Pipeline of Dia 3.0, 2.5, 2.0m from Intake to Tapaspally Tank via., Bheemghanpur, Salivagu, Dharmasagar, Gandiramaram and Bommakur in six (6) Stages and R.S. Ghanpur to Ashwaraopally Tank in Single Stage from 01.06.2020 to 31.05.2022 (i.e.,24 Months) for an amount of Rs.34.08 crores (Rupees thirty four crores and eight lakhs only) and also ratify the action in having instructed the Chief Engineer, Irrigation, Warangal to call for tenders pending receipt of Administrative Approval, in view of the ensuing Kharif season in relaxation of G.O.Ms.No.33, Dt.12-06-2017 to the following items.

**P.T.O**

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1. Consideration of pumping period for 10 months against 6 months period.
2. Provision for security and unskilled labour for 12 months during 2020-22 even though the pumping period of 10 months.
3. Provision towards Pressure Main maintenance staff of 5 teams consisting of Supervisor, Fitter, Welder, Helper in each team.
4. Provision for supporting Technical staff viz., Fitter, Mazdoor, Electrician, surge vessel operator & Sluice operator for tanks.
5. The emoluments of Personnel considering Pay + DA + HRA along with the provisions of EPF & ESI.
6. The provision of vehicle with driver with an amount of Rs.55,000/month against the amount of Rs.33,000/ month vide Memo No.826/29/A2/DCM/2017, Dt.16-06-2017.
7. Considering the provision for replacement / repairs of small spares parts costing up to Rs.5000/month/pump house for both pumping and non-pumping period.

3. The Chief Engineer, Irrigation, Warangal shall ensure the following conditions while concluding agreement with the agency.

1. Ascertain the correctness of quantities.
2. The payment should be as per actuals.
3. The provision towards replacement/ repairs of major spare parts costing more than Rs.5000/- for reimbursement to the agency shall be as per actual expenditure after obtaining permission from the Government.

4. The above expenditure is chargeable to the Head of Account "4700-01-MH166-00-SH (27)-270-272".

5. The Engineer-in-Chief (O&M), Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (WP) Department vide their U.O. No.3572/100/WP/A1/2020, Dated:22-07-2020.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR.RAJAT KUMAR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (General), Errummanzil, Hyderabad  
The Engineer-in-Chief (O&M), Errummanzil, Hyderabad

**Copy to:**

The Chief Engineer (Irrigation), Warangal,  
The Accountant General, A.P. &Telangana, Hyderabad.  
The Director of Works & Accounts, Hyderabad.  
P.S. to Principal Secretary to CM,  
OSD to Special Chief Secretary to Govt., I&CAD Department,  
P.S. to Joint Secretary (T) (I/C)  
The Finance (WP) Department,  
SF/SC

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**